

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://aq.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

§13

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 87359 F.E.I.N. No. 94-3156937

Tri-Valley Animal Rescue
Name of Charity

P.O. Box 11143

Address of Charity

PLEASANTON, CA 94588

City, State, and ZIP Code of Charity

Car Donation

(Type of Activity)

held (on) (from)

1/1

20

02

to

12/31

20

02

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

24,745.⁶⁹

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

24,745.⁶⁹

E.

2. EXPENSES

A. Fees or commissions

6619.³⁹

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

1236.⁰⁰

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

115.⁰⁰

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Administration

1331.⁰⁰

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

401569

N. TOTAL EXPENSES

9301.³⁴

N.

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3. Distribution or net to charitable organization or charitable purposes 15,444.³⁰ 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4.
5. Total Amount charity realized from operation of vehicle donation program 15444.30 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Taron Reeves Printed Name Member Manager Title 2/11/08 Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) SUSANE RUXTON Printed Name PRESIDENT Title 3/11/03 Date

Signature of authorized officer/director (Charity) Joanne Madril Printed Name Treasurer Title 3/11/03 Date

ct-2VCF (11/2002)

RECEIVED
MAR 19 2003
OFFICE OF THE ATTORNEY GENERAL
DIVISION OF CHARITABLE TRUSTS

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